

SECRET

Approved For Release 2002/09/04 : CIA-RDP67B00820R000300110036-2

CONTRACT INSPECTION REPORT		CONTRACT NO. BB 425	TASK NO. 4		
TO: Contracts Division, OSA-DD/S&T ENGINEERING SECTION/CE/ED/OJL		DATE 30 Mar 64			
		INSPECTION REPORT NO. (If final, so state) 5			
		ESTIMATED COMPLETION DATE Completed			
NAME OF CONTRACTOR Itek Corp.					
TYPE OF COMMODITY OR SERVICE Image Enhancement Viewer					
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED <u>99%</u>					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> ACCEPTABLE 7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> SUPERIOR 4. <input checked="" type="checkbox"/> HIGHLY SATISFACTORY 6. <input type="checkbox"/> BARELY ADEQUATE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE <input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES	X		MANUALS	X	
DRAWINGS AND SPECIFICATIONS	X		FINAL REPORT		see reverse
PRODUCTION AND/OR OTHER END ITEMS	X		SPECIAL TOOLING	X	
			OTHER GOVERNMENT PROPERTY	X	
DATE OF LAST CONTACT WITH CONTRACTOR 4 March 1964					
S			DIVISION P&DS		
INSPECTOR'S EXTENSION 3308					

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All accountable mechanical & optical items have been received and the instrument is operational. It is requested that the contract be terminated when the final report has been received -- this should be in the near future and you will be advised of its arrival.

5 March 1964

MEMORANDUM FOR: Assistant for Administration
ATTENTION : Chief, Logistics Branch
SUBJECT : Inventory of Image Enhancement Viewer

BB 425
T.O. 4
T4P

1. Certain items, necessary to make the Image Enhancement Viewer operational, were not included in the recent shipment of the instrument from the Itek Corporation of Lexington, Massachusetts. Arrangements will be made for obtaining these items through a trip to Itek by one of our personnel; this was concluded as per our telephone conversation on 5 March 1964.

2. Upon receipt of all equipment you will be notified so that the contract can be terminated. A copy of the letter sent to [] is enclosed.

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[]
Development Branch, P&DS

Enclosure:
As stated

cc: []
Contracting Officer, OSA/DDS&T

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